



*****As of March 6, 2019 late notices will no longer be sent. Please reference your bill for past due, late fees, and dates of disconnect*****

CITY OF GOLDEN
911 10TH STREET
GOLDEN, CO 80401

Account Number	AMOUNT DUE *
16-*****-000	\$8,073.69
	AMOUNT ENCLOSED
Service Address	
123 EXAMPLE ST	

SAMPLE BILL

160062500001 0008073692

JOHN DOE
123 EXAMPLE STREET
GOLDEN, CO 80401

CITY OF GOLDEN
P O BOX 5682
DENVER, CO 80217-5682

Pay online at www.cityofgolden.net or mail checks payable to City of Golden.
There will be a charge on all returned checks. Please return this portion with your payment.

CUSTOMER ACCOUNT INFORMATION - RETAIN FOR YOUR RECORDS

Name			Service Address			Account Number
JOHN DOE			123 EXAMPLE ST			16-*****-000
Status	Service Dates		Number of Days	Bill Date	Penalty Date	Due Date
	From	To				
Active	12/12/2018	1/11/2019	31	1/31/2019	3/6/2019	2/25/2019

A \$10 PENALTY IS ASSESSED FOR LATE PAYMENTS

YOUR USAGE SHOWN IN THOUSANDS OF GALLONS

CURRENT READING	PREVIOUS READING	USAGE
8,046	7,885	161

PREVIOUS BALANCE	\$6,706.51
PAYMENTS	\$0.00
ADJUSTMENTS	\$0.00
PENALTIES	\$0.00

**Past Due Amount from prior billing period.
***Past Due Amount does not reflect
payments made after Bill Date*****

PAST DUE AMOUNT \$6,706.51
PAST DUE AMOUNT DUE AFTER 2/6/19 \$6,716.51

MONITOR YOUR USAGE ONLINE, VIEW GRAPHS AND COMPARE USAGE
BETWEEN PERIODS AT: GOCO.AQUAHAWK.US/LOGIN

WATER SERVICE	902.46
WASTEWATER SERVICE	432.32
DRAINAGE	32.40

**Balance includes a projected
\$10 late fee. The late fee will
apply if the posted amount due
is not paid by the listed date.**

Account Number

16-*****-000

SPECIAL MESSAGE

FOR ADDITIONAL INFORMATION ABOUT MONTHLY BILLING
PLEASE VISIT WWW.CITYOFGOLDEN.NET/MONTHLYBILLING

Current monthly bill amount.

Total Balance for account including past due amount.

**Total Balance owed, including projected late fee,
for balances not paid by past due date.**

**Disconnect date for past due balances over \$100,
if not paid by disconnect date.**

CURRENT BILL \$1,367.18

TOTAL BALANCE DUE \$8,073.69

***BALANCE DUE AFTER 2/6/2019 \$8,083.69**

**DISCONNECT DATE FOR PAST DUE
BALANCES OVER \$100 2/15/2019**

NO FURTHER NOTICES WILL BE SENT

TRASH INQUIRIES (303)277-8727
WATER/SEWER INQUIRIES (303)384-8026



PAY ONLINE AT:
WWW.MUNICIPALONLINEPAYMENTS.COM/GOLDENCO

There is a \$50 reconnect fee for all disconnected
accounts. The entire account balance must be paid in full
prior to reconnection.